KIRKPATRICK & LOCKHART NICHOLSON GRAHAM LLP Robert N. Michaelson, Esq. (RM-5925) 599 Lexington Avenue New York, New York 10022 Telephone (212) 536-3900

Attorneys for Assembleon America, Inc.

LINITED STATES BANKRI IPTCV COURT

SOUTHERN DISTRICT OF NEW YORK	
	X
In re:	:
DELPHI CORPORATON, et al.,	: :
Debtors.	:
	:
	:
	Λ

Chapter 11 Case No. 05-44481 (RDD) (Jointly Administered) Hon. Robert D. Drain

RECLAMATION DEMAND OF ASSEMBLEON AMERICA, INC.

Assembleon America, Inc. ("Assembleon"), by its undersigned counsel, hereby makes this reclamation demand pursuant to section 546(c)(1) of the United States Bankruptcy Code and section 2-702 of the Uniform Commmercial Code and the procedures established by order of the United States Bankruptcy Court for the Southern District of New York granting the Motion for Order Under 11 U.S.C. §§ 362, 503 and 546 and Fed. R. Bankr. P. 9019 for Treatment of Reclamation Claims in the chapter 11 cases of the above-captioned debtors (the "Debtors").

Assembleon's reclamation demand is for goods delivered to the Debtors during the statutory reclamation period having an aggregate value of \$264,863.25, as reflected on the spreadsheets annexed hereto. The goods delivered by Assembleon toe Debtors are too varied and extensive to itemize herein. However, the spreadsheets identify, among other things, the Debtors' purchase order numbers which Assembleon submits is sufficient to enable the Debtors

to reasonably determine the goods Assembleon wishes to reclaim. Asseembleon reserves the right to amend this demand.

Dated: October 21, 2005

KIRKPATRICK & LOCKHART
NICHOLSON GRAHAM LLP
Counsel for Assembleon America, Inc.
599 Lexington Avenue
New York, New York 10022
Telephone (212) 536-3900

By:

Robert N. Michaelson (RM-5925)

05-44481-rdd Doc 494 Filed 10/21/05 Entered 10/21/05 15:21:00 Main Document 2005 Pg 3 of 4

A			Pg	3 of 4)	1		
Assembleon America, Inc		N = 4 = 11						
Delphi Corporation - Outs	tanding A/R	uetail						
As of: 14-Oct-05						00(00/07		
						09/28/05		
	Customer	Invoice	PO	Invoice	Prior to	to	After	
NAME	Number	Number	Number	Date	09/28/05	10/07/05	10/08/05	Totals
CITY OF BROOKHAVEN	50300000	IN34202	03072	09/26/05	33,760.00	-	-	33,760.00
CITY OF BROOKHAVEN	50300000	IN34696	03065	10/07/05	-	242,219.00	_	242,219.00
					33,760.00	242,219.00		275,979.00
DELCO ELECTRONICS	50392900	IN29184	450096519	05/12/05	2,791.60	+	-	2,791.60
DELCO ELECTRONICS	50392900	IN34896	450118139	10/13/05	-	-	6,111.96	6,111.96
					2,791.60	-	6,111.96	8,903.56
								
DELPHI PACKARD	50565300	IN34743	05PR00001813	10/10/05		-	7,414.05	7,414.05
					-	-	7,414.05	7,414.05
PPU DELCO-KOKOMO	50392100	IN30481	450109117	06/17/05	6,517.00	•	*	6,517.00
PPU DELCO-KOKOMO	50392100	IN33203	450121269	08/30/05	931.00	-	-	931.00
PPU DELCO-KOKOMO	50392100	IN33244	450120935	08/30/05	3,724.00	-		3,724.00
PPU DELCO-KOKOMO	50392100	IN33858	450144259	09/15/05	3,724.00	-	*	3,724.00
PPU DELCO-KOKOMO	50392100	IN34311	450142165	09/28/05	-	4,655.00	-	4,655.00
PPU DELCO-KOKOMO	50392100	IN34500	450144259	10/04/05	-	7,130.00	•	7,130.00
PPU DELCO-KOKOMO	50392100	IN34855	4501046061	10/12/05	-	_	4,655.00	4,655.00
					14,896.00	11,785.00	4,655.00	31,336.00
SETECH, INC. (IN)	51516900	IN33277	232677	08/31/05	495.00	-	-	495.00
SETECH, INC. (IN)	51516900	IN33399	126984	09/02/05	860.80		-	860.80
SETECH, INC. (IN)	51516900	IN33400	126960	09/02/05	30.16	-	-	30.16
SETECH, INC. (IN)	51516900	IN33410	126804	09/02/05	1,003.46	-	-	1,003.46
SETECH, INC. (IN)	51516900	IN33435	229006	09/06/05	76.55	-	-	76.55
SETECH, INC. (IN)	51516900	IN33534	234127	09/07/05	1,680.00	-	~	1,680.00
SETECH, INC. (IN)	51516900	IN33578	234267	09/08/05	1,581.00	-		1,581.00
SETECH, INC. (IN)	51516900	IN33669	234426	09/12/05	73.92	-	-	73.92
SETECH, INC. (IN)	51516900	IN33732	234408	09/13/05	1,710.00	-		1,710.00
SETECH, INC. (IN)	51516900	IN33796	127140	09/14/05	80.08	-	-	80.08
SETECH, INC. (IN)	51516900	IN33798	234758	09/14/05	558.00	_	-	558.00
SETECH, INC. (IN)	51516900	IN33808	234051	09/14/05	949.25	*	-	949.25
SETECH, INC. (IN)	51516900	IN33846	234635	09/15/05	67.45	-		67.45
SETECH, INC. (IN)	51516900	IN33847		09/15/05	30.16		-	30.16
SETECH, INC. (IN)	51516900	IN33879		09/16/05	1,081.70	4	-	1,081.70
SETECH, INC. (IN)	51516900	IN33953		09/19/05	579.06	**		579.06
SETECH, INC. (IN)	51516900	IN34014		09/20/05	7,350.00	-		7,350.00
SETECH, INC. (IN)	51516900	IN34040	232677	09/21/05	324.00	-	-	324.00
SETECH, INC. (IN)	51516900	IN34045		09/21/05	2,895.30	_	-	2,895.30
SETECH, INC. (IN)	51516900	IN34068	···	09/22/05	1,412.60	-		1,412.60
SETECH, INC. (IN)	51516900	IN34071		09/22/05	4.34		_	4.34
SETECH, INC. (IN)	51516900	IN34071		09/22/05	297.48		-	297.48
SETECH, INC. (IN)	51516900	IN34072		09/22/05	3.98		-	3.98
SETECH, INC. (IN)	51516900	IN34072		09/22/05	87.06		-	87.06
SETECH, INC. (IN)	51516900	IN34102		09/23/05	325.96		-	325.96
SETECH, INC. (IN)	51516900	IN34122		09/23/05	279.00			279.00
SETECH, INC. (IN)	51516900	IN34124		09/23/05	1,081.70			1,081.70
SETECH, INC. (IN)	51516900	IN34126	···	09/23/05	147.78		-	147.78
SETECH, INC. (IN)	51516900	IN34179		09/26/05	397.70		-	397.70
SETECH, INC. (IN)	51516900			09/26/05	190.14		<u> </u>	190.14
SETECH, INC. (IN)	51516900	IN34182		09/26/05	630.00		*	630.00
SETECH, INC. (IN)	51516900	IN34183		09/26/05	2,100.00		-	
SETECH, INC. (IN)	51516900	IN34103		09/27/05	2,100.00 879.50		*	2,100.00
SETECH, INC. (IN)	51516900						-	879.50
				09/27/05	279.00		-	279.00
SETECH, INC. (IN)	51516900	IN34261		09/27/05	8,370.85		-	8,370.85
SETECH INC. (IN)	51516900		·	09/28/05	-	30.89		30.89
SETECH, INC. (IN)	51516900	IN34301	235755	09/28/05		465.00	*	465.00

05-44481-rdd Doc 494 Filed 10/21/05 Entered 10/21/05 15:21:00 Main Document 2005

			Pg	4 of 4				
Assembleon America, I								
Delphi Corporation - Ou	utstanding A/R	Detail						
As of: 14-Oct-05					1			
	_					09/28/05		
	Customer	Invoice	PO	Invoice	Prior to	to	After	
NAME	Number	Number	Number	Date	09/28/05	10/07/05	10/08/05	Totals
SETECH, INC. (IN)	51516900	IN34343	235956	09/29/05	-	520.80		520.80
SETECH, INC. (IN)	51516900	IN34383	127358	09/30/05		1,683.98		1,683.98
SETECH, INC. (IN)	51516900	IN34384	235771	09/30/05	-	253.10	•	253.10
SETECH, INC. (IN)	51516900	IN34385	127385	09/30/05	-	49.64	-	49.64
SETECH, INC. (IN)	51516900	IN34430	127252	10/03/05	-	301.46	-	301.46
SETECH, INC. (IN)	51516900	IN34435	235668	10/03/05	-	4.80	*	4.80
SETECH, INC. (IN)	51516900	IN34436	235964	10/03/05	-	558.00	*	558.00
SETECH, INC. (IN)	51516900	IN34451	127490	10/03/05	-	2,793.00	mh mh	2,793.00
SETECH, INC. (IN)	51516900	IN34494	236163	10/04/05	-	2,100.00	-	2,100.00
SETECH, INC. (IN)	51516900	IN34495	236122	10/04/05	-	37.80		37.80
SETECH, INC. (IN)	51516900	IN34496	236202	10/04/05	-	80.03	en.	80.03
SETECH, INC. (IN)	51516900	IN34498	127503	10/04/05	-	328.98	_	328.98
SETECH, INC. (IN)	51516900	IN34553	236288	10/05/05	-	520.80	_	520.80
SETECH, INC. (IN)	51516900	IN34571	127490	10/05/05	**	939.30	_	939.30
SETECH, INC. (IN)	51516900	IN34676	127589	10/07/05	*	191.67	_	191.67
SETECH, INC. (IN)	51516900	IN34720	127495	10/10/05	_	*	642.98	642.98
SETECH, INC. (IN)	51516900	IN34772	236066	10/11/05	_		279.00	279.00
SETECH, INC. (IN)	51516900	IN34778	236509	10/11/05	_	**	3,242.30	3,242.30
SETECH, INC. (IN)	51516900	IN34780	236584	10/11/05	-	*	1,081.70	1,081.70
SETECH, INC. (IN)	51516900	IN34841	127528	10/12/05	_	_	513.36	513.36
SETECH, INC. (IN)	51516900	IN34854	127550	10/12/05	_		939.67	939.67
SETECH, INC. (IN)	51516900	IN34876	235702	10/13/05	-		557.04	557.04
SETECH, INC. (IN)	51516900	IN34878	236274	10/13/05	-	-	558.00	558.00
SETECH, INC. (IN)	51516900	IN34885	127666	10/13/05		-	63.38	63.38
SETECH, INC. (IN)	51516900	IN34893	237023	10/13/05			3,959.00	3,959.00
SETECH, INC. (IN)	51516900	IN34948	236210	10/14/05			216.00	216.00
SETECH, INC. (IN)	51516900	IN34965	237107	10/14/05	-	-	1,697.50	1,697.50
					37,912.98	10,859.25	13,749.93	62,522.16
						70,000.20	10,7 10,00	0E,0EE.10
			M1WM.A1		89,360.58	264,863.25	31,930.94	386,154.77
		<u> </u>			20,000.00	20-1,000.20	01,000.04	JJU, 134.77
	1							